

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Telephones – Panasonic cordless phone repairing and servicing charges – Expenditure Rs.950/- -Sanction – Orders– Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1733

Dated:28-12-2012.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Bigbee Telecom, Hyderabad, Invoice No.1763, dt.05-11-2012 and Receipt No.020, dt.05.11.2012.

** **

ORDER:

Sanction is hereby accorded for an amount of Rs.950/- (Rupees Nine hundred and fifty only) to M/s. Bigbee Telecom, Hyderabad for Panasonic cordless phone repairing and servicing charges installed in the Secretary Peshi, Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 131-Utility payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount sanctioned at para (1) above to M/s. Bigbee Telecom, Hyderabad in their Bank A/c. No.5208228858, IFSC Code.SBHY0020432, SBH, Tankbund, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Bigbee Telecom, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER